



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2517



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Campaign Fund Report Summary of Receipts and Disbursements

Dajuan Gay Alderman 6
Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>M&T Bank</u>	<u>[REDACTED]</u>
2. Other	<u>N/A</u>	<u>N/A</u>

Transaction period from: 7/1/2019 to 6/28/2020
Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$ <u>2,327.07</u>
2. Receipts from Schedule 1, column 4	<u>4,500.00</u>
3. Proceeds from Schedule 2, column 4	<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>6,827.07</u> 0.00
5. Disbursements from Schedule 3:	
Column 3 \$ <u>2,853.69</u>	
Column 4 <u>0</u>	
Column 5 <u>0</u>	
6. Total disbursements	\$ <u>2,853.69</u> 0.00
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>3,973.38</u>
8. Total outstanding obligations from Schedule 4	\$ <u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$ <u>2,296.80</u>

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate [Signature] Date 8/5/2020
Treasurer [Signature] Date 8/9/2020
Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Dajuan Gay
Report period - transactions from 7/1/2019 to 6/28/2020

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/16/19	Margaret W. Rauch 1915 Towne Centre Blvd Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
				Check #	3427	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/23/19	John O. Graham 933 Bay Ridge Ave #2 Annapolis, MD 21403	Code *	Ticket price	Cash		\$500.00
				Check #	601	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/28/19	Greg Walker 727 Harness Creek View Dr Annapolis, MD 21403	Code *	Ticket price	Cash		\$500.00
				Check #	1908	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/22/19	Robert Gallagher 113 Spa View Ave Annapolis, MD, 21401	Code *	Ticket price	Cash		\$75.00
				Check #	1741	
		* T, enter price per ticket		Rcpt #		\$75.00
		Aggregate amount received from Payer to date				\$75.00
10/22/19	Sally H. Van Zandt 752 Springbloom Dr Millersville, MD, 21108	Code *	Ticket price	Cash		\$75.00
				Check #	1781	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
10/25/19	Paul L. Murphy 3 Church Cir STE 101 Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
				Check #	1329	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/23/19	Freda Wiley 403 Chesapeake Ave Annapolis, MD, 21403	Code *	Ticket price	Cash		\$50.00
				Check #	1444	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00

Total this page \$ 1,350.00



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Name of candidate or committee Daluan Gay
Report period - transactions from 7/1/2019 to 6/28/2020

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/29/19	Peter Fillat Architects, Inc 509 S Exeter St Suite 310 Baltimore, MD 21202	Code *	Ticket price	Cash		\$100.00
				Check #	22235	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
	Cullen B. Murray 130 La Fayette Ave Annapolis, MD 21401	Code *	Ticket price	Cash		\$1,000
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,000
10/28/19	Marcia Verploegen Lewis 9C President Pt Dr Annapolis, MD, 21403	Code *	Ticket price	Cash		\$100.00
				Check #	3498	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
7/17/19	Patti O. White	Code *	Ticket price	Cash		\$50.00
				Check #	5284	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
7/17/19	Michael H. Gardiner 417 Alan-a-dale Hl Sherwood Forest, MD 21405	Code *	Ticket price	Cash		\$150.00
				Check #	3314	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
7/16/19	Katz Law Group 2061 Riva Rd St #300 Annapolis, MD, 21401	Code *	Ticket price	Cash		\$200.00
				Check #	1018	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
7/17/19	Hyatt & Weber P.A 200 Westgate Cir Snt 500 Annapolis, MD 21401	Code *	Ticket price	Cash		\$250.00
				Check #	58358	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

Total this page \$ 1,850.00

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Report period - transactions from 7/1/2019 to 6/28/2020**Schedule 1 - Contributions and Receipts**
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
7/1/19	Douglas McElaine 60 Franklin St. Unit 415 Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
				Check #	380	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
7/17/19	Hammond Wilson Architects 470 Fourth St Annapolis, MD 21403	Code *	Ticket price	Cash		\$250.00
				Check #	8615	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
	Stuart Pittman	Code *	Ticket price	Cash		\$1,000
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,000
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,300.00



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Name of candidate or committee Da Juan Gay
Report period - transactions from 7/1/2019 to 6/29/2020

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	

Total this page \$ 0



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Name of candidate or committee Daluan Gary

Report period - transactions from 7/1/2019 to 6/28/2020

Schedule 3 - Disbursements

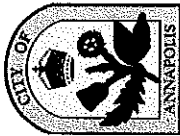
1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
7/9/19	Sir Speedy Printing & Marketing 90 West St, Annapolis	PL	\$375.00	Check # Cash Rcpt # 41360		Check # Cash Rcpt #			
7/9/19	Sir Speedy Printing & Marketing 90 West St, Annapolis	PL	\$418.70	Check # Cash Rcpt # 41411		Check # Cash Rcpt #			
7/18/19	Metropolitan 175 West St Annapolis, MD 21401	F	\$681.82	Check # Cash Rcpt #		Check # Cash Rcpt #			
7/11/2019	R. Queen 125 Patuxent Mobile Est Location Md 20711	C	\$300.00	Check # Cash Rcpt #		Check # Cash Rcpt #			
7/11/2019		C	\$100.00	Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 1,875.52 0.00

0 0.00

0 0.00

DDJ campaign event
Dallens to Electricity Robinsonwood



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Name of candidate or committee Darjuan Gay

Report period - transactions from 7/1/2019 to 6/28/2020

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Check #		
7/1/2019	J. Edward Spahn 110 Clug St Annapolis, MD 21403	C	\$600.00	Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
7/1/2019	Rite Aid 1005 Bay Ridge Ave, Annapolis, MD, 21403	FE	\$87.54	Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
7/1/2019	Giant Food Inc 946 Bay Ridge Rd Annapolis, MD 21403	FE	\$210.63	Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
7/1/2019		C	\$80.00	Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					

Totals this page \$ 1,978.170.00

6 0.00

6 0.00

Dice / hot dog / hamburger / bun

→ electricity for outdoor dly

→ organized entire ribbon word campaign event! cooked



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Name of candidate or committee Dajuan Gay

Report period - transactions from 7/1/2019 to 6/28/2020

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

Total this page \$ 0 0.00

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Name of candidate or committee

Dashen Gang

Report period - transactions from

7/1/2019

to 6/28/2020

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Total this page

\$

2,296.80